

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JEFFERY L OLLIE

Debtor(s)

Case No. 16-27101

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2016.
- 2) The plan was confirmed on 10/24/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/23/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/05/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,322.95
Less amount refunded to debtor \$1,650.00

NET RECEIPTS: \$5,672.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,428.33
Court Costs \$0.00
Trustee Expenses & Compensation \$260.94
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$3,711.03

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Secured	1,600.00	NA	2,243.00	149.09	76.50
Acceptance Now	Unsecured	643.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	44.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	600.00	1,056.39	1,056.39	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,966.00	2,033.88	2,033.88	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	418.00	0.00	0.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	408.00	0.00	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,400.00	2,188.58	2,188.58	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	700.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	150.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	140.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	101.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	415.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	1,200.00	1,217.69	1,217.69	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	1,374.63	1,374.63	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,335.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	703.00	NA	NA	0.00	0.00
FIRST CASH FINANCIAL SERVICES	Unsecured	963.00	NA	NA	0.00	0.00
FLEXPAY	Secured	300.00	NA	1,306.12	156.33	43.56
FLEXPAY PLUS	Unsecured	1,006.12	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	1,500.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	289.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,000.00	830.28	830.28	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,571.21	3,571.21	0.00	0.00
L J Ross Associates In	Unsecured	1,948.00	NA	NA	0.00	0.00
M&T BANK	Secured	NA	2,604.00	2,604.00	0.00	0.00
M&T BANK	Secured	72,722.00	71,597.31	74,201.31	0.00	0.00
MONEY LION LLC	Unsecured	400.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	719.87	719.87	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,200.00	1,276.79	1,276.79	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	11,124.00	6,873.09	6,873.09	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	NA	964.07	964.07	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	10,054.00	NA	NA	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Unsecured	7,043.00	9,393.40	0.00	0.00	0.00
SANTANDER CONSUMER DBA CHRY	Secured	15,442.00	25,902.79	25,902.79	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	430.00	193.32	193.32	0.00	0.00
US BANK	Secured	8,652.00	15,460.90	15,374.00	553.74	982.70
US BANK	Unsecured	6,722.00	NA	86.90	0.00	0.00
US DEPT OF ED NELNET	Unsecured	4,576.00	30,883.76	0.00	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,638.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,375.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,234.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	3,203.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,293.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	2,250.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,762.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	1,107.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION/NELNET	Unsecured	714.00	NA	NA	0.00	0.00
VERIZON	Unsecured	878.00	NA	NA	0.00	0.00
Village of Cicero	Unsecured	100.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$74,201.31	\$0.00	\$0.00
Mortgage Arrearage	\$2,604.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$41,276.79	\$553.74	\$982.70
All Other Secured	\$3,549.12	\$305.42	\$120.06
TOTAL SECURED:	\$121,631.22	\$859.16	\$1,102.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$830.28	\$0.00	\$0.00
TOTAL PRIORITY:	\$830.28	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,556.42	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,711.03</u>
Disbursements to Creditors	<u>\$1,961.92</u>

TOTAL DISBURSEMENTS : **\$5,672.95**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/06/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.